

EXHIBIT E**ABAR PENSION SERVICES, INC.**

Tab	Billing Period	Fees	Costs	Total Fees and Costs	Hrs., Mins. SF	Hrs., Mins. MRU	Hrs., Mins. JR
1	3-2008	\$11,695.00	-----	\$11,695.00	26, 05	-----	5, 45
2	4-2008	\$5,997.00	-----	\$5,997.00	13, 35	-----	2, 30
3	5-2009	\$1,853.00	-----	\$1,853.00	3, 48	0, 50	-----
4	4-2010 6-2010 7-2010	\$7,966.00	-----	\$7,966.00	19, 55	-----	-----
5	2-2011 3-2011	\$467.00	-----	\$467.00	1, 10	-----	-----
Totals:		\$27,978.00	-----	\$27,978.00	61, 33	0,50	8, 15

SCH fch

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)

Time Sheet

Date	Name	Start time	End time	Hrs	Mln	Rate	Cost	Notes
3/19/2008	SF	10:00am	11:30am	1	30	400	\$600.00	Initial meeting with Steve; discussed overview of case
3/19/2008	SF	2:05pm	3:10pm	1	5	400	\$433.00	Reviewed 2 boxes from APC valuations from 84 to 96
3/24/2008	SF	1:10pm	3:30pm	2	20	400	\$933.00	Reconciled assets for 1995 plan year (segregated and pooled)
3/25/2008	SF	8am	8:30am	30	400	\$200.00	Reviewed 1995 reconciliation of assets with Lenny and Steve Discussed how to handle the loan	
3/25/2008	SF	1:05pm	4pm	2	55	400	\$1,167.00	Calculated loan balance at 12/31/95 Reallocated contribution and earnings for 1995
3/25/2008	SF	7:30pm	8:45pm	1	15	400	\$500.00	Reviewed 1996 and 1997 valuations performed by APC
3/26/2008	SF	7:40am	9:35am	1	55	400	\$767.00	Calculated loan balance at 12/31/96 and 12/31/97. Reallocated contribution and earnings for 1996 and 1997
3/27/2008	SF	2:10pm	4:30pm	2	20	400	\$933.00	Calculated loan balance at 12/31/98. Reviewed 1998 work performed by APC. Reconciled the assets for 1998.

Attorney Work Product

Privileged and Confidential

3/27/2008 JR	2:40pm	5:10pm	2	30	225	\$563.00 Checked all work done by SF for years 1995 to 1997.
3/28/2008 SF	8am	11:45am	3	45	400	\$1,500.00 Calculated loan balance at 12/31/99. Reviewed 1999 work performed by APC.
3/28/2008 SF	1:20pm	4:00pm	2	40	400	\$1,067.00 Reconciled the assets for 1999.
3/28/2008 JR	10:10am	10:55am	0	45	225	\$169.00 Checked all work done by SF for year 1998
3/28/2008 JR	4:30pm	5:15pm	0	45	225	\$169.00 Checked all work done by SF for year 1999
3/29/2008 SF	7:00am	9:45am	2	45	400	\$1,100.00 Recreated transfers and distributions that took place during the 2000 plan year
3/31/2008 SF	8:00am	11:00am	3	0	400	\$1,200.00 Meeting with Lenny and Steve to discuss results of valuations. Interest calculation for the period 2000 to present.
3/31/2008 JR	9:00am	10:45am	1	45	225	\$394.00 Review all work done by SF for year 2000.
						<u>Amount for March 2008</u>
						<u>\$11,695.00</u>
						<u>Less Retainer:</u>
						<u>\$5,000.00</u>
						<u>Amount Due for March 2008</u>
						<u><u>\$6,695.00</u></u>

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
4/7/2008 SF		12:10pm	1:05pm	0	55	400	\$367.00	Prepare summary of work performed from 1995 to present
4/14/2008 SF		1:20pm	2:10pm	0	50	400	\$333.00	Prepared exhibits for summary letter
4/15/2008 SF		10:20am	10:30am	0	10	400	\$67.00	Prepared exhibits for summary letter
4/15/2008 SF		12:40pm	12:50pm	0	10	400	\$67.00	Discussions with Joy Mercer and Mitch Cobert
4/28/2008 SF		1:00pm	3:45pm	2	45	400	\$1,100.00	Prepared analysis of MS distributions and transfers from the plan for 1995 to 2000
4/29/2008 SF		9:30am	12:05pm	2	35	400	\$1,033.00	Prepared analysis of MS distributions and transfers from the plan for 2001 to 2003
4/29/2008 JR		1:45pm	2:50pm	1	5	225	\$244.00	Reviewed distributions and transfers for 1995 to 2003 from MS (Morgan Stanley)
4/29/2008 SF		3:00pm	3:55pm	0	55	400	\$367.00	Prepared analysis of Morgan Stanley distributions and transfers from the plan for 2004 and 2005
4/30/2008 SF		7:40am	11:40am	4	0	400	\$1,600.00	Prepared analysis of Morgan Stanley distributions and transfers from the plan for 2006 forward and from 1999 to 2006 for Smith Barney acct

4/30/2008 JR	12:05pm	1:30pm	1	25	225	\$319.00 Reviewed distributions and transfers for 2004 to 2007 from MS and Smith Barney acct
4/30/2008 SF	3:20pm	4:35pm	1	15	400	\$500.00 Prepared analysis of Indep. Bank CD distributions and transfers from the plan for 2003 forward

Amount Due for April 2008 **\$5,997.00**

ASAR

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
5/22/2009	SF	3:05pm	4pm	0	55	400	\$367.00	review of Steve's email and valuations done in past.
5/26/2009	SF	12:52pm	3:10pm	2	18	400	\$920.00	Update 1999 and 2000 valuation using additional asset information; update interest calc. update report
5/26/2009	MRU	3:15pm	3:50pm	0	35	400	\$233.00	Above work was checked
5/28/2009	SF	8:00am	8:35am	0	35	400	\$233.00	revised report using actual value of Latin American Fund
5/28/2009	MRU	8:40am	8:55am	0	15	400	\$100.00	Revised report was checked

\$1,853.00

ABAn

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
4/14/2010	SF	8am	8:20am	0	20	400	\$133.00	Update interest calcs through April 30
6/25/2010	SF	6:05am	9:40am	3	35	400	\$1,433.00	Review defendant expert report and attachments
7/12/2010	SF	9:45am	11:55am	2	5	400	\$833.00	Review reports for deposition next week
7/15/2010	SF	1pm	3:45pm	2	45	400	\$1,100.00	Prepare for deposition with Steve Charne
7/15/2010	SF	5:30pm	9:15pm	3	45	400	\$1,500.00	Review of calculations, lost earnings calculator and IRS regs on interest rates to use
7/16/2010	SF	6:20am	7:50am	1	30	400	\$600.00	Review all work product. Identify correspondence with attorney's name on it.
7/21/2010	SF	4am	8:25am	4	25	400	\$1,767.00	Review work product for deposition
7/21/2010	SF	9:00am	10:30am	1	30	400	\$600.00	Review work product for deposition with Steve Charne

\$7,966.00

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
2/8/2011 SF		4pm	4:45pm	0	45	400	\$300.00	Update interest calcs through January 31
3/1/2011 SF		8:05am	8:30am	0	25	400	\$167.00	review other experts report
				Total Due			<u><u>\$467.00</u></u>	

✓

EXHIBIT F

LINDABURY, McCORMICK, ESTABROOK & COPPER, P.C.

Billing Period	Mediation Fees	Mediator's Hourly Rate	Costs	Total Fees and Costs	Plaintiffs' Portion (50%)	Hrs. JMB
2-2010	\$3,150.00	\$300.00	\$86.24	\$3,236.24	\$1,618.12.00	
3-2010						10.5

LINDABURY, McCORMICK, ESTABROOK & COOPER, P.C.

For Professional Services Rendered:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/10	Administration, including performance of conflict check, opening of file, preparation of Mediation Agreement, correspondence and telephone calls/emails to arrange for mediation date.	JMB	1.00	300.00
03/09/10	Review of position statement dated 3/5/10 received from Stephen Charme, attorney for plaintiffs, together with Appendix containing 8 exhibits.	JMB	1.00	300.00
03/11/10	Review of mediation statement dated 3/10/10 received from Steven Kern, attorney for defendant and exhibits (pleadings - both federal and state matters - Bylaws, Shareholders Agreement, Certification of Incorporation and as amended; engagement agreement, license and service agreement, amended pleadings, 3rd party pleadings, etc., deposition).	JMB	1.00	300.00
03/12/10	Mediation session.	JMB	6.50	1,950.00
03/15/10	Administration including correspondence, post-mediation telephone calls, if any, and where applicable advice to Court that matter has been settled.	JMB	1.00	300.00
TOTAL FEES			10.50	3,150.00
		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
John M. Boyle		10.50	300.00	3,150.00

LINDABURY, McCORMICK, ESTABROOK & COOPER, P.C.

EXPENSES

- Lunch mediation on 03/12/10 86.24

TOTAL EXPENSES 86.24

TOTAL FOR THIS INVOICE \$3,236.24

Thank you for using the services of Lindabury, McCormick, Estabrook & Cooper, P.C.

EXHIBIT G

ROSENBERG & ASSOCIATES, INC.

Date of Invoice	Invoice No.	Description	Amount
6-04-2009	145979	Deposition of S. Feit	\$604.50
8-05-2010	171708	Deposition of Dr. Casella	\$449.50
Total:			\$1,054.00

Rosenberg & Associates
Certified Court Reporting Videography & Litigation Support Services

425 Eagle Rock Avenue - Suite 201 575 Madison Avenue - Suite 1006
 Roseland, NJ 07068 New York, NY 10022
 973-228-9100 fax: 973-228-2634 212-868-1936 fax: 212-868-1967

TOLL FREE 800-56COURT (562-6878) ONLINE www.RosenbergandAssociates.com

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
171708	08/05/2010	01-184797
JOB DATE	ASSIGNED TO	CASE NUMBER
07/21/2010	TALPGA	

Stephen M. Charme, Esq.
 Witman Stadtmauer
 26 Columbia Turnpike
 Florham Park, NJ 07932

CASE CAPTION

Chaaban vs Crisito

TERMS

Net 30, After 30, Int. at 1.5% per month

Certified Transcript of:

Scott M. Feit
 Litigation Support Pckg
 Postage & Handling

113 Pages

395.50
 35.00
 19.00

TOTAL DUE >>> **449.50**

Transcript, Disk & Minuscript under separate cover.
 ih

TAX ID NO.: 22-2004979

(973) 822-0220

Please detach bottom portion and return with payment.

Stephen M. Charme, Esq.
 Witman Stadtmauer
 26 Columbia Turnpike
 Florham Park, NJ 07932

Job No. : 01-184797
 Case No. :
 Chaaban vs Crisito
 Invoice No.: 171708
 Date : 08/05/2010
 TOTAL DUE : 449.50

PAYMENT WITH CREDIT CARD

Card Holder's Name:

VISA/MC/AmEx# :

Amount to Charge:

Exp. Date: Phone #:

Cardholder's Signature:

Remit To: Rosenberg & Associates, Inc.
 Corporate Headquarters
 425 Eagle Rock Avenue, Suite 201
 Roseland, NJ 07068

425 Eagle Rock Avenue - Suite 201
Roseland, NJ 07068
973-228-8100 fax: 973-228-2634

575 Madison Avenue - Suite 1006
New York, NY 10022
212-868-1936 fax: 212-868-1967

TOLL FREE 800-66COURT (662-6878) ONLINE www.RosenbergandAssociates.com

Stephen M. Charme, Esq.
Witman Stadtmauer
26 Columbia Turnpike
Florham Park, NJ 07932

INVOICE

INVOICE NO.	DATE	JOB NUMBER
145979	06/04/2009	01-158770
JOB DATE	ASSIGNED TO	CASE NUMBER
05/21/2009	WESTLA	2:08CV1567
CASE CAPTION		
Criscito vs. Chaaban, M.D.		
TERMS		
Net 30, After 30, Int. at 1.5% per month		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Anthony J. Casella, MD
Litigation Support Pckg
Postage & Handling

161 Pages	563.50
	22.00
	19.00
TOTAL DUE >>>	604.50

US DISTRICT

Transcript, Disk and Minuscript Previously Delivered.

df

*Plaintiff Annex
by [initials] (Legal Criscito)*

TAX ID NO.: 22-2004979

(973) 822-0220

EXHIBIT H**MIANI COURT REPORTING**

Date of Invoice	Invoice No.	Description	Amount
6-22-2009	5988	Deposition of K. Young	\$308.25
7-02-2009	5999	Deposition of B. Warnock	\$886.70
12-07-2009	6198	Deposition of Defendant	\$1,063.00
1-04-2010	6224	Deposition of Defendant	\$550.50
2-02-2010	6274	Deposition of D. Criscito	\$223.25
Total:			\$3,031.70

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

Date	Invoice #
6/22/2009	5988

Bill To
Stephen M. Charme, Esq. Witman Stadtmauer, Esqs. 26 Columbia Turnpike Florham Park, NJ 07932

Rep	File	File #			
Description		Qty	Rate	Amount	
NM	Chaaban v. Criscito				
Transcript, Original and One Copy, U. S. District Court Case, testimony of Kenneth A. Young, C.P.A.		53	4.25	225.25	
Attendance of Certified Court Reporter in Roseland, New Jersey on June 10, 2009		1	75.00	75.00	
Postage and Handling		1	8.00	8.00	
<i>✓</i> <i>Excel</i> — <i>Criscito</i> ESQ					
Phone #	Fax #	E-mail	Total	\$308.25	
732-681-4776	732-681-4776	mianikil@aol.com			
Thank you for your business. Tax ID #22-2356317					

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

Date	Invoice #
7/2/2009	5999

Bill To

Stephen M. Charme, Esq.
Witman Stadtmauer, Esqs.
26 Columbia Turnpike
Florham Park, NJ 07932

Rep	File	File #	
NM	Chaabani v. Criscito		
Description	Qty	Rate	Amount
Transcript, Original and One Copy, testimony of Brian Warnock, Volume I	186	4.25	790.50
Attendance of Certified Court Reporter in Florham Park, New Jersey on June 16, 2009	1	75.00	75.00
Photocopying, regular	88	0.15	13.20
Postage and Handling	1	8.00	8.00
<p style="text-align: center;"><i>JW</i></p> <p style="text-align: center;"><i>exhibit - criscito</i></p> <p style="text-align: right; font-size: small;">JUN 17 2009</p>			
Phone #	Fax #	E-mail	Total
732-681-4776	732-681-4776	mianikil@aol.com	\$886.70
Thank you for your business.			
Tax ID #22-2356317			

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

play directly

Date	Invoice #
12/7/2009	6198

Bill To

Witman Stadtmauer, Esqs.
Stephen M. Charme, Esq.
26 Columbia Turnpike
Florham Park, NJ 07932

Rep	File	File #	
NM	Chaabani v. Criscito		
Description	Qty	Rate	Amount
Expedited Transcript, Original and Two Copies; testimony of Mario A. Criscito, M.D., Volume I	152	6.50	988.00
Attendance of Certified Court Reporter in Florham Park, New Jersey on December 4, 2009	1	75.00	75.00
<i>✓ M</i>			
Phone #	Fax #	E-mail	Total
732-681-4776	732-681-4776	mianikil@aol.com	\$1,063.00

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

Date	Invoice #
1/4/2010	6224

Bill To
Witman Stadtmauer, Esqs. Stephen M. Charme, Esq. 26 Columbia Turnpike Florham Park, NJ 07932

RECEIVED
1/4/2010

Rep	File	File #			
		Description	Qty	Rate	Amount
NM		Chaabani v. Criscito			
Transcript, Original and Two Copies, testimony of Mario A. Criscito, M.D., Volume II, U. S. District Court Case			110	4.25	467.50
Attendance of Certified Court Reporter in Florham Park, New Jersey on December 11, 2009			1	75.00	75.00
Postage and Handling			1	8.00	8.00

Phone #	Fax #	E-mail	Total	
732-681-4776	732-681-4776	mianikil@aol.com	\$550.50	
Thank you for your business. Tax ID #22-2356317				

Miani Court Reporting
 Certified Court Reporters
 1741 Daniel Court
 Wall, NJ 07719

Invoice

Date	Invoice #
2/2/2010	6274

Bill To

Witman Stadtmauer, Esqs.
 Stephen M. Charme, Esq.
 26 Columbia Turnpike
 Florham Park, NJ 07932

JK

Rep	File	File #		
NM	Chaaban v. Criscito			
Description		Qty	Rate	Amount
Transcript, Original and One Copy, testimony of Donna Criscito		33	4.25	140.25
Attendance of Certified Court Reporter in Florham Park, New Jersey on January 18, 2010		1	75.00	75.00
Postage and Handling		1	8.00	8.00
PAST DUE				
PLEASE REMIT				
Phone #	Fax #	E-mail	Total	\$223.25
732-681-4776	732-681-4776	mianikil@aol.com		

EXHIBIT I

MORRIS COUNTY DUPLICATING CORP. (MCD SOLUTIONS)

Date of Invoice	Invoice No.	Description	Amount
7-19-2010	202959	Laser impression; Digital pagination	\$643.02



Morris County Duplicating Corp.
One Lafayette Avenue
Morristown, NJ 07960
973-993-8484

- Litigation Specialists
- Complete Confidentiality
- Scanning/OCR

- 1-4 Color Offset Printing
- Xerox Copying
- Shipping & Mailing

- Graphics
- Typography
- Assembly & Bindery

SOLD TO

Complete Printing Service

SHIP TO

WITMAN, STADTMUER & MICHAELS
ACCOUNTS PAYABLE
26 COLUMBIA TPKE
FLORHAM PARK, NJ 07932

STEVE CHARME

Invoice

Date	Invoice #
7/19/2010	202959
EIN# 222418081	

Work Order	Items	Account Ref	P.O. Number	Ref No.	Ship Via
338122	Net 30	H			OUR VAN
Originals	Copies	QTY	Description	Unit Price	Net Price
1717 1717	3 1	5,151 1,717	8X11 LASER IMPRESSION DIGITAL PAGINATION SUMMARY OF PARTICIPANT ACCOUNTS	0.10 0.05	515.10T 85.85T

DIAGNOSTIC & CLINICAL CARDIOLOGY, P.A.
NEW JERSEY CARDIOLOGY ASSOCIATES

37683

MCD Solutions
Date Type Reference
 7/23/2010 Bill 202959

Original Amt.	Balance Due	Discount	Payment
643.02	643.02		643.02
		Check Amoun	643.02

Cash - Checking (**643.02**

SF5001-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 973-783-3003

HRVJ3S0010000 L07SF013981

 SAFEGUARD 1-800 USA-1234-5678

COMMENTS

Received By: _____

Date: _____

SALES TAX	\$42.07
AMOUNT RECEIVED	\$0.00
BALANCE DUE	\$643.02